

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W- 01877A
MOUNTAIN DELL WATER, INC.
1492 W. PALMER AVE.
FLAGSTAFF, AZ 86001

RECEIVED

APR 15 2011

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-19-11

4-20-11

COMPANY INFORMATION

Company Name (Business Name)

MOUNTAIN DELL WATER, INC.

Mailing Address

1492 W. PALMER AVE.

(Street)

FLAGSTAFF

AZ

86001

(City)

(State)

(Zip)

928 774-9550

SAME

928 606-4328

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

Local Office Mailing Address

SAME

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

MANAGEMENT INFORMATION

☐Regulatory Contact:

☒Management Contact:

PETER REZNICK

PRESIDENT

(Name)

(Title)

1492 W. PALMER AVE.

FLAGSTAFF

AZ

86001

(Street)

(City)

(State)

(Zip)

928 774-9550

SAME

928 606-4328

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

On Site Manager:

SAME

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

Statutory Agent: <u>SAME</u>			
(Name)			
(Street)		(City)	(State) (Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Attorney: _____			
(Name)			
(Street)		(City)	(State) (Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			

OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input checked="" type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input checked="" type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	Ø	Ø	Ø
302	Franchises	Ø	Ø	Ø
303	Land and Land Rights	15000	N/A	15000
304	Structures and Improvements	12302	8010	4292
307	Wells and Springs	14000	14000	Ø
311	Pumping Equipment	60228	27112	33116
320	Water Treatment Equipment	Ø	Ø	Ø
330	Distribution Reservoirs and Standpipes	19711	14873	4838
331	Transmission and Distribution Mains	11875	2625	9250
333	Services	Ø	Ø	Ø
334	Meters and Meter Installations	11044	2768	8276
335	Hydrants	Ø	Ø	Ø
336	Backflow Prevention Devices	Ø	Ø	Ø
339	Other Plant and Misc. Equipment	4143	1346	2797
340	Office Furniture and Equipment	1500	1500	Ø
341	Transportation Equipment	5907	5907	Ø
343	Tools, Shop and Garage Equipment	15000	15000	Ø
344	Laboratory Equipment	Ø	Ø	Ø
345	Power Operated Equipment	1781	1124	657
346	Communication Equipment	Ø	Ø	Ø
347	Miscellaneous Equipment	Ø	Ø	Ø
348	Other Tangible Plant	2971	2156	815
	TOTALS	175462	96421	79041

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	Ø	5%	Ø
302	Franchises	Ø	1	Ø
303	Land and Land Rights	15000	N/A	Ø
304	Structures and Improvements	12302		343
307	Wells and Springs	14000		Ø
311	Pumping Equipment	60228		2719
320	Water Treatment Equipment	Ø		Ø
330	Distribution Reservoirs and Standpipes	19711		986
331	Transmission and Distribution Mains	11875		250
333	Services	Ø		Ø
334	Meters and Meter Installations	11044		188
335	Hydrants	Ø		Ø
336	Backflow Prevention Devices	Ø	5%	Ø
339	Other Plant and Misc. Equipment	4143		207
340	Office Furniture and Equipment	1500		Ø
341	Transportation Equipment	5907		Ø
343	Tools, Shop and Garage Equipment	15000		Ø
344	Laboratory Equipment	Ø		Ø
345	Power Operated Equipment	1781		89
346	Communication Equipment	Ø		Ø
347	Miscellaneous Equipment	Ø		Ø
348	Other Tangible Plant	2971		149
	TOTALS	178462		4931

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 15755	\$ 15061
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	Ø	Ø
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 15755	\$ 15061
		Ø	Ø
	FIXED ASSETS	Ø	Ø
101	Utility Plant in Service	\$ 175462	\$ 175462
103	Property Held for Future Use	Ø	Ø
105	Construction Work in Progress	Ø	Ø
108	Accumulated Depreciation – Utility Plant	91490	96421
121	Non-Utility Property	Ø	Ø
122	Accumulated Depreciation – Non Utility	Ø	Ø
	TOTAL FIXED ASSETS	\$ 83972	\$ 79041
	TOTAL ASSETS	\$ 99727	\$ 94102

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 1	\$ 1
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	368	190
236	Accrued Taxes	1	1
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	1	1
	TOTAL CURRENT LIABILITIES	\$ 368	\$ 190
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 1	\$ 1
252	Advances in Aid of Construction	1	1
255	Accumulated Deferred Investment Tax Credits	1	1
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	1	1
281	Accumulated Deferred Income Tax	1	1
	TOTAL DEFERRED CREDITS	\$ 1	\$ 1
	TOTAL LIABILITIES	\$ 368	\$ 190
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 22060	\$ 22000
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	77359	71912
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$ 99369	\$ 93912
	TOTAL LIABILITIES AND CAPITAL	\$ 99727	\$ 94102

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 46655	\$ 40593
460	Unmetered Water Revenue		
474	Other Water Revenues	360	490
	TOTAL REVENUES	\$ 47015	\$ 41083
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	10511	8496
618	Chemicals	0	0
620	Repairs and Maintenance	5518	10772
621	Office Supplies and Expense	945	1942
630	Outside Services	1661	1449
635	Water Testing	973	900
641	Rents	10450	11500
650	Transportation Expenses	0	0
657	Insurance – General Liability	1775	1550
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	1421	754
403	Depreciation Expense	5032	4931
408	Taxes Other Than Income	3299	3228
408.11	Property Taxes	992	1008
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 42571	\$ 46631
	OPERATING INCOME/(LOSS)	\$ 4444	\$ < 5447 >
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ 4444	\$ (5447)

COMPANY NAME	MOUNTAIN DELL WATER, INC.
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	190
Meter Deposits Refunded During the Test Year	\$	194

COMPANY NAME	MOUNTAIN DELL WATER, INC.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-802024	20	22		10	2	1956
55-802025	20	37		10	2	1975

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	1		
15	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	4	2000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	MOUNTAIN DELL WATER, INC.		
Name of System:	SAME	ADEQ Public Water System Number:	03015

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	STEEL	2800
3		
4		
5		
6		
8		
10		
12		
2	PVC	1200

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	86
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

PUMP HOUSE, POWER HOUSE, WELL HOUSES (2)

OTHER:

TANKS, PRESSURE TANK, TRUCK, BACKHOE

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	MOUNTAIN DBL WATER, Inc.		
Name of System:	SAME	ADEQ Public Water System Number:	03015

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	87	277	316	
FEBRUARY	87	275	316	
MARCH	87	346	401	
APRIL	87	306	339	
MAY	87	272	319	
JUNE	87	527	601	
JULY	87	632	720	
AUGUST	87	368	422	
SEPTEMBER	87	447	518	
OCTOBER	87	424	481	
NOVEMBER	87	387	445	
DECEMBER	87	323	366	
TOTALS →		4584	5243	

What is the level of arsenic for each well on your system? #1 .0021
#2 .0021 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes () No 4/4

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	MOUNTAIN DELL WATER, INC.		
Name of System:	Same	ADEQ Public Water System Number:	03015

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY		Ø	Ø	
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →		Ø	Ø	

OTHER (description):

COMPANY NAME MOUNTAIN DELL WATER, INC. YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 1008

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
APR 15 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>COCONINO</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>PETER REZNICK - PRESIDENT</u>
COMPANY NAME	<u>MOUNTAIN PELL WATER, INC.</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

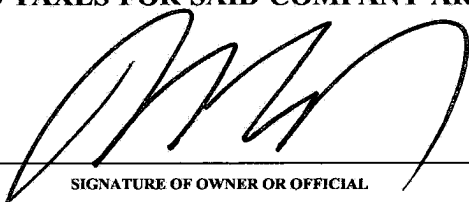
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
928 774 9550

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13


DAY OF

COUNTY NAME	<u>COCONINO</u>	
MONTH	<u>APRIL</u>	<u>20 11</u>

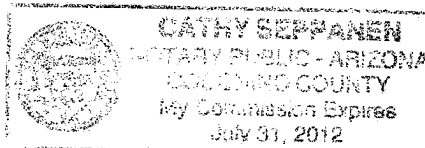
(SEAL)

MY COMMISSION EXPIRES

July 31 2012



SIGNATURE OF NOTARY PUBLIC



COMPANY NAME MOUNTAIN DELL WATER, INC. YEAR ENDING 12/31/2010

INCOME TAXES

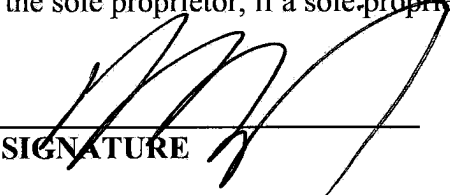
For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(4348)</u>
Estimated or Actual Federal Tax Liability	<u>0</u>
State Taxable Income Reported	<u>(4348)</u>
Estimated or Actual State Tax Liability	<u>0</u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year’s annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

<u></u>	<u>4/13/11</u>
SIGNATURE	DATE
<u>PETER REZNICK</u>	<u>PRESIDENT</u>
PRINTED NAME	TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 16 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>COCONINO</u>
NAME (OWNER OR OFFICIAL) TITLE <u>PETER REZNICK - PRESIDENT</u>
COMPANY NAME <u>MOUNTAIN DEW WATER, INC.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 41083

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 3228

IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

928 774 9550

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

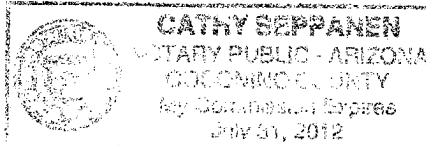
COUNTY NAME <u>COCONINO</u>	
MONTH <u>April</u>	YEAR <u>2011</u>

(SEAL)

MY COMMISSION EXPIRES

July 31 2012


SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
APR 11 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>COCONINO</u>	
NAME (OWNER OR OFFICIAL) <u>PETER REZNICK</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>MOUNTAIN DELL WATER, INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

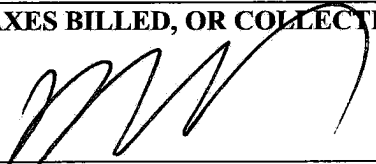
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>41083</u>
--

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 3228
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**



SIGNATURE OF OWNER OR OFFICIAL

928 774 9550

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

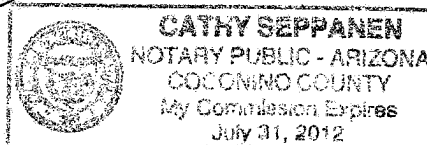
DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME <u>COCONINO</u>	
MONTH <u>APRIL</u>	, 20 <u>11</u>

(SEAL)

MY COMMISSION EXPIRES

July 31 2012





SIGNATURE OF NOTARY PUBLIC